

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**August 23, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
<b><i>Documents Historically Reviewed</i></b>									
1	B	Final Remedial Action Completion Report for IR Sites 07 and 18	5/14/12	n/a					
2	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Fourth Quarter 2011	5/11/12	6/11/12				6/11/12	5/21/12 (no comments)
3	E	Draft Final Status Survey Results, Building 521	5/15/12	6/15/12			6/20/12		
4	E-2	Final Action Memo, TCRA for Ship Shielding	5/21/12	n/a					
5	D-1	Draft Work Package 104, Survey Units 258, 260, 263, 268, and 269	5/22/12	6/22/12			6/8/12		
6	D-1	Draft Work Package 106, Survey Units 271, 279, 280, 281, and 282	5/22/12	6/22/12			6/8/12		
7	E-2	Replacement Page for Final Action Memorandum TCRA for Ship Shielding Range	5/24/12	n/a					
8	C	Draft Survey Unit Project Reports for Survey Units 192, 194, 227, and 232	5/24/12	6/25/12			6/6/12		

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	C	Draft Petroleum Hydrocarbon Project Work Plan	5/18/12	7/18/12	Water Board Requested 30-day Extension				8/17/12
2	C	Draft Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	5/30/12	7/2/12			7/2/12		
3	E	Draft Final Status Survey Results, Building 500	6/4/12	7/5/12					
4	B	Final Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011	6/1/12	n/a					
5	UC-1,2	Final Remedial Action Work Plan	6/4/12	n/a					
6	E	Draft Survey Unit Project Reports for Survey Units 214, 215, 216 and 217	6/8/12	7/8/12			7/9/12		
7	E	Draft Survey Unit Project Reports for Survey Units 218, 222, 223, and 224	6/21/12	7/23/12					
8	E	Draft Final Status Survey Results, Former Building 529 Site	6/18/12	7/18/12					
9	E	Draft Final Status Survey Results, Former Building 510/510A Site	6/27/12	7/27/12					
10	B	Replacement Pages for Final Petroleum Hydrocarbon Site Closeout Report, Site-Specific Attachment for AOC 46-D Revision 1	6/29/12	n/a					
11	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	7/9/12	n/a					
12	E-2	Final WP Ship Shielding Range	7/9/12	n/a					
13	B, D-1, G and UC-2	Final Tech Memo for Monitoring Program Optimization	7/13/12	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E	Draft Final Status Survey Results at Former Building 509 Site	7/9/12	8/10/12			8/10/12		
2	B	Amendment to Revised Final Design Basis Report for Parcel B (Excluding IR Sites 7/18)	7/18/12	8/17/12		8/15/12	8/15/12	8/14/12	8/21/12
3	E-2	Final Addendum 01 to the Final Sampling And Analysis Plan, Interim Monitoring and Maintenance Program for Landfill Gas Control System	7/23/12	n/a					
4	E-2	Final Landfill Gas Monitoring Report, April-June 2012, Post Removal Action	7/17/12	n/a					
5	F	Draft Tech Memo for RAD Data Gap Investigation Phase 2a	7/31/12	8/31/12					
6	C	Draft Final Remedial Design and Design Basis Report	7/27/12	8/27/12					
7	F	Final Pier Demolition Removal Action Completion Summary Report	8/6/12	n/a					
8	C	Draft SUPR for Survey Units 236, 238, 242, and 243	7/31/12	8/31/12					
9	C	Final SUPR for Survey Units 191, 193, 195 and 196	8/3/12	n/a					
10	E	Final Parcel E Soil Excavation Characterization Work Plan	8/6/12	n/a					
11	B	2nd Quarter 2012 O&M Inspection Report for IR Sites 7/18	8/3/12	n/a					

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						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	E	Final Rad Addendum to Parcel E FS	8/31/12	n/a	Date Tentative				
2	E	Final Parcel E FS	8/31/12	n/a	Date Tentative				
3	B	Draft Remedial Action Work Plan	9/4/12	30 days from submittal date	Date Tentative				
4	E-2	Draft Final ROD to BCT	9/10/12	30 days from submittal date	Date Tentative				
5	G	Draft Remedial Action Work Plan	9/14/12	30 days from submittal date	Date Tentative				
6	C	Final Remedial Design	9/18/12	n/a	Date Tentative				
7	E	Draft IR 03 Treatability Study Report	9/24/12	30 days from submittal date	Date Tentative				
8	C	Draft Remedial Action Work Plan for RU-C2	9/26/12	30 days from submittal date	Date Tentative				
9	B	Final Design Amendment Parcel B	9/26/12	30 days from submittal date	Date Tentative				
10	E-2	Draft Field Summary Report for Geotechnical Investigation	10/22/12	30 days from submittal date	Date Tentative				
11	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	10/31/12	30 days from submittal date	Date Tentative				
12	F	Draft Final Radiological Data Gaps Investigation Tech Memo #2a	10/31/12	30 days from submittal date	Date Tentative				
13	B	Final Remedial Action Work Plan	11/13/12	30 days from submittal date	Date Tentative				

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14	E-2	Final Record of Decision	11/14/12	n/a	Date Tentative				
15	UC-1,2	Draft RACR	11/15/12	30 days from submittal date	Date Tentative				
16	G	Final Remedial Action Work Plan	11/16/12	n/a	Date Tentative				

CDPH California Department of Public Health  
DTSC Department of Toxic Substances Control  
EPA U.S. Environmental Protection Agency  
FOSL Finding of suitability to lease  
FOST Finding of suitability to transfer  
FS Feasibility study  
FSS Final Status Survey  
n/a Not applicable

RI Remedial investigation  
RTC Response to comment  
SF San Francisco  
TCRA Time critical removal action  
TPH Total petroleum hydrocarbon  
Water Board San Francisco Bay Regional Water Quality Control Board